

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; font-size: small;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 113698

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113698

Page 2

Item ID: D412-704-045

Revision ID:

Item Name: Cable Ass'Y

Start Date: 2/24/14

Start Qty: 3.00

3

Required Date: 2/24/14

Req'd Qty: 3.00

3

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start

NR1

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Identify as per dwg & Stock Location: ST223

0.00

120

Packaging

Memo

0.00

Packaging

DAS

28

9-88

3X14-03-26

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

ML514-03-27ML5 14-03-27

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113698

D412-704-045

Required Qty: 3.00

IPP REV:D

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-10A *AN3-10A* Bolt		Purchased	No			100	Each	148.0000	1	3			
									**			FF 14-03-25	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST351	128403			148		3			
					m127817			148					
AN3-5A *AN3-5A* Bolt		Purchased	No			100	Each	1,189.000	1	3			
									**			FF 14-03-25	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				73					
					117423			73					
				ST511				948					
					m126559			948		3			
				ST512				168					
					124561			168					
D3217-3 *D3217-3* Cable 80.5"		Manufactured	No			100	Each	4.0000	1	3			
									**			FF. 14-03-25	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST223				4					
					107288			4		3			

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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Work Order ID: 113698

Parent Item: D412-704-045

Parent Item Name: Cable Ass'Y

113698

D412-704-045

Start Date: 2/24/14

Required Date: 2/24/14

Start Qty: 3.00

Required Qty: 3.00

D3257-1 Manufactured No

100 Each 9.0000 1 3

D3257-1

Fitting

FF 14-03-25

Location

Loc Qty

Loc Code

ST035

9

100968

3

109529

6

2
7

D3258-1 Manufactured No

100 Each 20.0000 1 3

D3258-1

Angle Bracket

FF 14-03-25

Location

Loc Qty

Loc Code

ST035

20

101595

20

3
6

MS21042L3 Purchased No

100 Each 3,809.000 2 6

MS21042L3

Nut

FF 14-03-25

Location

Loc Qty

Loc Code

ST314

2854

M127410

2803

M127831

41

xxxxx

10

6

ST506

955

123900

955

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Page 3

Work Order ID: 113698

Parent Item: D412-704-045

Parent Item Name: Cable Ass'Y

113698

D412-704-045

Start Date: 2/24/14

Required Date: 2/24/14

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0332J

Purchased

No

100

Each

1,074.000

2

6

NAS1149D0332.J

Washer

**

FF 14-03-26

Location

Loc Qty

Loc Code

GA

128606

200

m127916

200

ST293

469

m127389

84

m127431

385

ST294

5

m125807

5

ST510a

400

m127916

400

NAS1149D0363J

Purchased

No

100

Each

1,901.000

2

6

NAS1149D0363.J

Washer

**

FF 14-03-25

Location

Loc Qty

Loc Code

GA

23

124392

23

ST510a

1878

m126319

686

m127813

1192

NAS509-3

Purchased

No

100

Each

47.0000

3

9

NAS509-3

Nut

**

FF 14-03-25

Location

Loc Qty

Loc Code

ST276

47

M128110

47

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Shop Packet Print

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